



Leland Electrosystems Inc.
740 East National Road
Vandalia, Ohio 45377
Telephone 513 898-5881
Telex 28 8040

Del 8/21/87 re.

604.0

August 11, 1987

RECEIVED
AUG 14 1987
U.S. ENVIRONMENTAL PROTECTION AGENCY
REGIONAL OFFICE
CHICAGO, ILLINOIS

Ms. Ruth Mancos
U.S. E.P.A. - Region V
CERCLA Enforcement Section (5HE-12)
230 South Dearborn Street
Chicago, Illinois 60604

Re: Sanitary Landfill Company (IWD) Site
1855 Cardington Road, Montgomery County, Moraine, Ohio

Dear Ms. Mancos:

I am writing in response to your letter, dated July 19, 1987, requesting information concerning our contributions to the Cardington Road Landfill. Our records do not indicate any hazardous substances offered by Leland Electrosystems to the above referenced site.

Leland does have a service agreement with Industrial Waste Disposal Company, Inc. to provide refuse collection and disposal services of non-hazardous wastes. Enclosed are photocopies of all the service agreements, and related materials, dated back to 1979 when Leland Electrosystems was founded.

In a telephone conversation with Mr. Ken Tindall of the Hazardous Waste Enforcement Branch on July 23, 1987, he mentioned that you were also interested in information concerning previous businesses in this location. In regards to this, prior to 1979 AMF, Inc. occupied the building at the above address.

The enclosed information is true and authentic to the best of my knowledge and belief.

Sincerely,

Ronald L. Boeckman
Assoc. Mfg. Engineer

ENCL.

cc: Ron Hosler
File

The foregoing instrument was acknowledged before me this 11th day of August, 1987 by Ronald L. Boeckman, Associate Manufacturing Engineer of Leland Electrosystems Inc., on behalf of the company.

EDITH M. deSOUZA, NOTARY PUBLIC
In and for the State of Ohio
My Commission Expires November 20, 1989

B. NOSLER

51-151

Leland
 Electrosystems Inc

 Leland Electrosystems Inc.
 140 E. National Rd
 Sandalia, Ohio 45377
 Telephone 513/898-5881
 Telex 28-8040

 THIS
 P.O. NUMBER
 MUST APPEAR ON ALL
 INVOICES, BILLS OF LADING,
 PACKAGES &
 CORRESPONDENCE

53156

DATE 12/16/87	TERMS NET 30	CONFIRMING ORDER TO TONY NANTIA	INVOICE TAX YES NO X	ATTACH FORM #1	PAGE 1 OF 1
VENDOR CODE 11426	PREPAY FREIGHT AND ADD TO INVOICE	F.O.B. SHIPPING POINT	F.O.B. OUR PLANT	VIA X	DO NOT INSURE
VENDOR'S TRUCK				ALLOWABLE QTY VARIATION NONE	

 INDUSTRIAL WASTE DISPOSAL COMPANY INC.
 PO BOX 18777
 DAYTON, OH 45414-8777

DELIVERY REQUIRED IN OUR PLANT

NO SHIPMENT ACCEPTED PRIOR TO TWO WEEKS BEFORE DATE SHOWN

SEE BELOW

ATTN: TONY NANTIA

ITEM	QUANTITY ORDERED	LELAND PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			SERVICE AGREEMENT		
			INDUSTRIAL WASTE DISPOSAL COMPANY INC., 3975 WAGNER FORD ROAD, DAYTON, OH 45414, AGREES TO PROVIDE REFUSE COLLECTION AND DISPOSAL SERVICES TO LELAND ELECTROSYSTEMS INC., FOR THE PERIOD JANUARY 1, 1987 THROUGH DECEMBER 31, 1987.		
			INDUSTRIAL WASTE DISPOSAL COMPANY INC., WILL PROVIDE ELEVEN (11) TWO (2) CUBIC YARD DUMPSTERS AND WILL EMPTY FULL CONTAINERS ON MONDAY, WEDNESDAY AND FRIDAY, (HOLIDAYS EXCEPTED) AT A CHARGE OF \$6.50 PER CONTAINER.		
			INDUSTRIAL WASTE DISPOSAL COMPANY WILL PROVIDE, IF REQUIRED AND REQUESTED BY LELAND ELECTROSYSTEMS, TWO (2) CUBIC YARD "POOL-IN" CONTAINERS FOR LARGE, BULKY LANDFILL DISPOSAL ITEMS. THIS SERVICE WILL BE PROVIDED FOR \$190.00 PER LOAD, PLUS A ONE TIME DELIVERY CHARGE OF \$50.00 BUT NO RENTAL FOR THIS TEMPORARY SERVICE.		
			PAYMENT WILL BE MADE UPON RECEIPT AND APPROVAL OF A VALID INVOICE BY LELAND ELECTROSYSTEMS ACCOUNTS PAYABLE.		
			<u>PURCHASE ORDER 51155 MUST APPEAR ON ALL INVOICES.</u>		
			TOTAL NOT TO EXCEED		\$5000.00
INVOICE MUST BE RENDERED IN TRIPPLICATE ACCOMPANIED BY ORIGINAL BILL OF LADING					

JUDY SHERMAN

Industrial Waste Disposal Co., Inc.
P.O. Box 14577 • 3975 Wagoner Ford Road
Dayton, Ohio 45414-0577
513/278-0821



A Waste Management Company

December 9, 1986

Leland Electrosystems, Inc.
Purchasing Department
740 East National Road
Vandalia, Oh 45377

Attention: Ms Judy Sherman

Dear Judy:

Persuant to your letter of November 25, 1986, the County disposal rates are rising thirty-seven percent effective January 1, 1987.

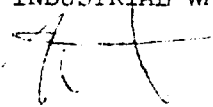
Industrial Waste Disposal is absorbing thirty percent of this increase. This only passes seven percent along to Leland.

Effective January 1, 1987 the new ticket rate will go from \$6.15 to \$6.58.

If you have any further questions please feel free to give me a call.

Sincerely,

INDUSTRIAL WASTE DISPOSAL CO., INC.


Anthony C. Mantia
Sales Manager

ACM:jew

RECEIVED

DEC 10 1986

LELAND ELECTROSYSTEMS
PURCHASING DEPT.

D. BORGERDING

51-832



Leland Electrosystems Inc.
740 E. National Rd.
Vandalia, Ohio 45377
Telephone 513/698-5881
Telex 28-8040

THIS
P.O. NUMBER
MUST APPEAR ON ALL
INVOICES, BILLS OF LADING,
PACKAGES &
CORRESPONDENCE

49822

DATE 12/28/85	TERMS NET 30	CONFIRMING ORDER TO TONY MANTIA	INVOICE TAX YES NO X	ATTACH FORM #1	PAGE 1 OF 1
VENDOR CODE 11429	PREPAY FREIGHT AND ADD TO INVOICE	F.O.B. SHIPPING POINT	F.O.B. OUR PLANT	VIA XX	VENDOR'S TRUCK
				DO NOT INSURE	ALLOWABLE QTY. VARIATION NONE

INDUSTRIAL WASTE DISPOSAL COMPANY INC.
PO BOX 14577
DAYTON, OH 45414-8577

DELIVERY REQUIRED IN OUR PLANT

NO SHIPMENT ACCEPTED PRIOR TO TWO WEEKS
BEFORE DATE SHOWN

ATTN: TONY MANTIA

SEE BELOW

ITEM	QUANTITY ORDERED	LELAND PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			SERVICE AGREEMENT		
			INDUSTRIAL WASTE DISPOSAL COMPANY INC., 3973 WAGONER FORD ROAD, DAYTON, OH 45414, AGREES TO PROVIDE REFUSE COLLECTION AND DISPOSAL SERVICES TO LELAND ELECTROSYSTEMS INC., FOR THE PERIOD JANUARY 1, 1986 THROUGH DECEMBER 31, 1986.		
			INDUSTRIAL WASTE DISPOSAL COMPANY INC., WILL PROVIDE ELEVEN (11) TWO (2) CUBIC YARD DUMPSTERS AND WILL EMPTY FULL CONTAINERS ON MONDAY, WEDNESDAY AND FRIDAY, (HOLIDAYS EXCEPTED) AT A CHARGE OF \$5.18 PER CONTAINER PLUS \$.68 PER CONTAINER FOR THE MONTGOMERY COUNTY INCINERATOR FEE.		
			INDUSTRIAL WASTE DISPOSAL COMPANY WILL PROVIDE, IF REQUIRED AND REQUESTED BY LELAND PERSONNEL, THIRTY (30) CUBIC YARD "ROLL-ON" CONTAINERS FOR LARGE, BULKY LANDFILL DISPOSAL ITEMS. THIS SERVICE WILL BE PROVIDED FOR \$190.00 PER LOAD, PLUS A ONE TIME DELIVERY CHARGE OF \$60.00 BUT NO RENTAL FOR THIS TEMPORARY SERVICE.		
			PAYMENT WILL BE MADE UPON RECEIPT AND APPROVAL OF A VALID INVOICE BY LELAND ELECTROSYSTEMS INC. ACCOUNTS PAYABLE.		
			<u>PURCHASE ORDER 49822 MUST APPEAR ON ALL INVOICES.</u>		
				TOTAL NOT TO EXCEED	\$5000.00

INVOICE MUST BE RENDERED IN TRIPPLICATE ACCOMPANIED BY ORIGINAL BILL OF LADING

JUDY SHERMAN

1986



CERTIFICATE OF INSURANCE

ISSUE DATE (MM/DD/YY)

1/1/86

PRODUCER

CORROON & BLACK OF ILLINOIS, INC.

135 South LaSalle Street

Chicago, Illinois 60603

Ms. Eileen Caron (312) 621-4903

INSURED

Industrial Waste Disposal Co., Inc.
P.O. Box 1453, 3975 Wagoner Ford Rd.
Dayton, OH 45414

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

COMPANIES AFFORDING COVERAGE

COMPANY
LETTER

A

American Motorists Insurance Co.

COMPANY
LETTER

B

COMPANY
LETTER

C

COMPANY
LETTER

D

COMPANY
LETTER

E

COVERAGES

THIS IS TO CERTIFY THAT POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS, AND CONDITIONS OF SUCH POLICIES.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIABILITY LIMITS IN THOUSANDS		
						EACH OCCURRENCE	AGGREGATE
A	GENERAL LIABILITY	3YM 445335-03	1/1/86	1/1/87	BODILY INJURY	\$	\$
	<input checked="" type="checkbox"/> COMPREHENSIVE FORM				PROPERTY DAMAGE	\$	\$
	<input checked="" type="checkbox"/> PREMISES/OPERATIONS UNDERGROUND EXPLOSION & COLLAPSE HAZARD				BI & PD COMBINED	\$ 5,000,	\$ 5,000,
	<input checked="" type="checkbox"/> PRODUCTS/COMPLETED OPERATIONS				PERSONAL INJURY		\$ 5,000,
	<input checked="" type="checkbox"/> CONTRACTUAL						
	<input checked="" type="checkbox"/> INDEPENDENT CONTRACTORS						
	<input checked="" type="checkbox"/> BROAD FORM PROPERTY DAMAGE						
A	<input checked="" type="checkbox"/> PERSONAL INJURY	32M 445335-03	1/1/86	1/1/87	BODILY INJURY (PER PERSON)	\$	
	AUTOMOBILE LIABILITY				BODILY INJURY (PER ACCIDENT)	\$	
	<input checked="" type="checkbox"/> ANY AUTO				PROPERTY DAMAGE	\$	
	<input checked="" type="checkbox"/> ALL OWNED AUTOS (PRIV. PASS.)				BI & PD COMBINED	\$ 5,000,	
	<input checked="" type="checkbox"/> ALL OWNED AUTOS (OTHER THAN PRIV. PASS.)						
	<input checked="" type="checkbox"/> HIRED AUTOS						
	<input checked="" type="checkbox"/> NON-OWNED AUTOS	3CM 445335-03	1/1/86	1/1/87	STATUTORY	\$ 1,000 (EACH ACCIDENT)	
	<input checked="" type="checkbox"/> GARAGE LIABILITY					\$ 5,000 (DISEASE-POLICY LIMIT)	
	EXCESS LIABILITY					\$ 1,000 (DISEASE-EACH EMPLOYEE)	
	<input type="checkbox"/> UMBRELLA FORM						
	<input type="checkbox"/> OTHER THAN UMBRELLA FORM						
A	WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY	3CM 445335-03	1/1/86	1/1/87			
	OTHER						

COLLECTION AND DISPOSAL OF SOLID WASTES

COLLECTION, TRANSPORTATION, TREATMENT, STORAGE AND DISPOSAL OF LIQUID WASTES ALL AUTOMOTIVE EQUIPMENT OWNED AND/OR OPERATED BY THE INSURED

CERTIFICATE HOLDER

Electro Systems Div.
P.O. Box 128
Vandalia, OH 45377

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 90 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

LELAND ELECTROSYSTEMS, INC.
PURCHASING DEPT.
740 EAST NATIONAL ROAD
VANOHIA, OH 45077
513-698-5501

Memo

TO: Industrial Waste Disposal Company
PO Box 14577
Dayton, OH 45414-0577
Attn: Ms. Vickie Crowe

DATE: December 5, 1985

SUBJECT: Refuse Collection for
1986

Please Order 47109 covering Refuse Collection & Disposal
Services will expire on December 31, 1985.

Please advise if the prices for 1985 will remain in effect
for 1986 or change.

Thank you.

Judy Sherman
Judy Sherman



Leland Electrosystems Inc.
740 E. National Rd.
Vandalia, Ohio 45377
Telephone 513/898-5881
Telex 28-8040

THIS
P.O. NUMBER
MUST APPEAR ON ALL
INVOICES, BILLS OF LADING,
PACKAGES &
CORRESPONDENCE

47169

1/20/85	TERMS NET 30	CONFIRMING ORDER TO VICKIE CROWE		INVOICE TAX YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	ATTACH FORM #1 <input type="checkbox"/>	PAGE 1 OF 1
VENDOR CODE 11479	PREPAY FREIGHT AND ADD TO INVOICE <input type="checkbox"/>	F.O.B. SHIPPING POINT <input type="checkbox"/>	F.O.B. OUR PLANT <input checked="" type="checkbox"/>	VIA VENDORS TRUCK	DO NOT INSURE	ALLOWABLE QTY. VARIATION NONE

V
E
N
D
O
R

INDUSTRIAL WASTE DISPOSAL COMPANY INC.
PO BOX 14577
DAYTON, OH 45414-0577

ATTN: VICKIE CROWE

DELIVERY REQUIRED IN OUR PLANTNO SHIPMENT ACCEPTED PRIOR TO TWO WEEKS
BEFORE DATE SHOWN

SEE BELOW

ITEM	QUANTITY ORDERED	LELAND PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			SERVICE AGREEMENT		
			<p>INDUSTRIAL WASTE DISPOSAL COMPANY INC., 3975 WAGONER FORD ROAD, DAYTON, OH 45414, AGREES TO PROVIDE REFUSE COLLECTION AND DISPOSAL SERVICES TO LELAND ELECTROSYSTEMS INC. FOR THE PERIOD OF JANUARY 1, 1985 THROUGH DECEMBER 31, 1985.</p> <p>INDUSTRIAL WASTE DISPOSAL COMPANY INC. WILL PROVIDE ELEVEN (11) TWO (2) CUBIC YARD DUMPSTERS AND WILL EMPTY FULL CONTAINERS ON MONDAY, WEDNESDAY AND FRIDAY, (HOLIDAYS EXCEPTED) AT A CHARGE OF \$3.10 PER CONTAINER PLUS \$.68 PER CONTAINER FOR THE MONTGOMERY COUNTY INCINERATOR FEE.</p> <p>INDUSTRIAL WASTE DISPOSAL COMPANY WILL PROVIDE, IF REQUIRED AND REQUESTED BY LELAND PERSONNEL, THIRTY (30) CUBIC YARD "ROLL-ON" CONTAINERS FOR LARGE, BULKY LANDFILL DISPOSABLE ITEMS. THIS SERVICE WILL BE PROVIDED FOR \$190.00 PER LOAD, PLUS A ONE TIME DELIVERY CHARGE OF \$60.00 BUT NO RENTAL FOR THIS TEMPORARY SERVICE.</p> <p>PAYMENT WILL BE MADE UPON RECEIPT AND APPROVAL OF A VALID INVOICE BY LELAND ELECTROSYSTEMS INC. ACCOUNTS PAYABLE.</p> <p><u>PURCHASE ORDER 47169 MUST APPEAR ON ALL INVOICES.</u></p>		
				TOTAL NOT TO EXCEED	\$5000.00

INVOICE MUST BE RENDERED IN TRIPLICATE ACCOMPANIED BY ORIGINAL BILL OF LADING

JUDY SHERMAN

1985

PURCHASING DEPT.

INDUSTRIAL WASTE DISPOSAL CO., INC.

3975 Wagoner Ford Road P. O. Box 14577
Dayton, Ohio 45414
1-513/278-0821

SERVICE AGREEMENT NON-HAZARDOUS WASTES

CUSTOMER NUMBER 0010744	
<input type="checkbox"/> NEW ACCOUNT	\$
HOW OBTAINED	
<input checked="" type="checkbox"/> CHANGE	\$ + 52.00
TYPE OF CHANGE REMOVAL	
<input type="checkbox"/> CANCEL	\$
REASON	
<input type="checkbox"/> SHORT TERM	\$
CUSTOMER P.O.	
TELEPHONE NO.	

CUSTOMER'S BILLING NAME LELAND ELECTRIC SYSTEMS	
CUSTOMER'S BILLING ADDRESS 740 E. INTERNATIONAL RD.	
CITY, STATE, ZIP CODE VANDALIA, OH 45377	
CUSTOMER CONTACTS JUDY SHERMAN	TELEPHONE NO. 398-5551
SERVICE LOCATION	
SERVICE ADDRESS 140 E. NATIONAL RD.	TELEPHONE NO.
CITY, STATE, ZIP CODE VANDALIA, OH	
BANK REFERENCE	CONTACT
TELEPHONE NO.	

THIS IS A LEGALLY BINDING CONTRACT AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICE AND EQUIPMENT AT THE CHARGE AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

QUANTITY	CAPACITY (CU. YDS.)	OPEN	CLOSED	FRONT	REAR	OTHER	CASERS
11	2yd			✓			

FREQUENCY OF SERVICE

☐ ON CALL

☒ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE
1-1-85

EFFECTIVE DISC DATE

☐ CUSTOMER OWNED

☒ WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE **2** \$ **5.25**

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC **1-3** \$ **5.25**

PRESENT SVC \$

	MON.	TUE.	WED.	THUR.	FRI.	SAT.	SUN.	TOT.
NEW								
OLD								
ROUTE	✓		✓		✓			

(OFFICE USE ONLY)	
<input type="checkbox"/> 640	<input type="checkbox"/> TICKET PLATE
<input type="checkbox"/> UPDATE STREET LISTING	<input type="checkbox"/> CUST. FILE
<input type="checkbox"/> SALE SUMMARY	<input type="checkbox"/> COMPACTOR FILE
<input type="checkbox"/> TICKET TAB	<input type="checkbox"/> ROUTE CARD

SPECIAL INSTRUCTIONS

#26.00 ea. - Vandalia

MISCELLANEOUS DATA FOR '640' - LINE 50																			
----------------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

James H. Hargis
AUTHORIZED SIGNATURE
TITLE
DATE **1/10/85**

CONTRACTOR

Victor C. Cline
REPRESENTATIVE'S SIGNATURE
TERRITORY NO.
DATE **12-29-84**

TERMS AND CONDITIONS OF SERVICE AGREEMENT

TERM. This agreement is a legally binding contract and shall extend for a minimum period of three (3) years from the effective date of service, and shall be automatically renewed from year to year unless either party shall give written notice of termination (Certified Mail) to the other at least thirty (30) days prior to the termination date. In the event the Customer should discontinue this Service Agreement other than as provided above, it is agreed and contracted that said Customer shall pay to Contractor as liquidated damages a sum equal to six months charge to be determined on the basis of the average of the latest six months invoices during the existence of this Service Agreement, or if customer has not been serviced for six months, customer's most recent monthly charge multiplied by six. The Schedule of Charges may be adjusted from time to time to reflect increases or decreases in the Consumer Price Index since the last such adjustment. Further, the Schedule of Charges may be adjusted from time to time subject to approval by the customer. Contractor agrees that if Customer no longer requires any collection and disposal service for its waste materials, through discontinuance of its business, relocation outside the area in which the Contractor provides collection service, or similar reason, Customer may terminate this agreement upon written notice given to the Contractor at least thirty (30) days prior to the intended termination date, but only upon payment of all amounts then due Contractor.

DEFINITION OF EQUIPMENT. The word "equipment" as used in these Terms and Conditions shall mean all containers used for the storage of waste material including stationary compaction units, stationary baling units, waste material loading devices, tanks, tankers, and such other on-site devices as may be specified on the face of this agreement.

CUSTOMER'S DUTIES AND LIABILITY. The equipment provided by Contractor is done so for Contractor's convenience in providing the service called for by this Agreement.

Customer shall be responsible for the cleanliness and safekeeping of the equipment.

Customer shall not make any alterations or improvements to the equipment without the prior written consent of the Contractor.

Customer shall not overload the equipment, nor use it for incineration purposes, and shall be liable to Contractor for loss or damage in excess of reasonable wear and tear.

Customer warrants that waste delivered to Contractor hereunder will not contain any hazardous or toxic waste as defined by local, state, federal, or provincial laws or regulations.

All equipment furnished by the Contractor for use by the Customer which the Customer has not purchased, shall remain the property of the Contractor and the Customer shall have no right, title or interest in equipment.

Customer agrees to defend, hold harmless and indemnify Contractor against all claims, lawsuits and any other liability of injury to persons or damage to property or the environment connected with the use of the equipment by the Customer or breach of any warranty by the Customer.

On collection day, the Contractor's vehicle shall have clear access to the equipment. If the equipment is blocked to prohibit collection, Customer will be notified and one additional attempt for collection shall be made by Contractor's vehicle. Any additional collection will be classified an "extra pick-up" and so duly charged.

CHARGES AND PAYMENT. Customer shall pay the Contractor on a monthly basis for the collection and disposal service provided by the Contractor (including all charges for equipment maintenance) in accordance with the schedule of charges shown on the reverse side of this agreement.

Payment shall be made by Customer within ten (10) days after receipt of an invoice from the Contractor. In the event that any payment is not made when due, Contractor at its sole option may at any time terminate the Agreement on notice to the Customer and recover any equipment on the premises of the Customer. Contractor may impose, and Customer agrees to pay, a late fee for all past due payments not to exceed the maximum rate allowed by applicable law.

DISPOSAL AND FUEL COST INCREASES. Since sanitary landfill and other disposal charges and fuel costs to which Contractor is subject are a significant cost of the service provided, Contractor may increase the unit price of the collection services provided the Customer in an amount equal to any equivalent unit increase in disposal or fuel costs.

CHANGES. Changes in the Schedule of Charges, frequency of collection service, number, capacity and type of equipment may be agreed to orally or in writing, by the parties. Consent to oral changes shall be evidenced by the actions and practices of the parties.

DRIVEWAYS AND PARKING AREAS. Customer warrants that any right of way provided by Customer from Customer's equipment location to the most convenient public way is sufficient to bear the weight of all of the Contractor's equipment and vehicles reasonably required to perform the service herein contracted. Contractor shall not be responsible for damage to any private pavement or accompanying sub-surface of any route reasonably necessary to perform the services herein contracted.

ATTORNEY'S FEES. In the event of a breach of this agreement by either party, the breaching party shall pay all reasonable attorney's fees, collection fees and costs of the other party incident to any action brought to enforce this agreement.

ASSIGNMENT AND BENEFIT. This agreement shall be binding on the parties and their successors and assigns.

MISCELLANEOUS. If any conflict or differences exist in this agreement between terms which are printed and those which are typed or written, the typed or written language shall govern.

Industrial Waste Disposal Co., Inc.
P.O. Box 14577
3975 Wagoner Ford Road
Dayton, Ohio 45414-0577



A Waste Management Company

December 19, 1984

Leland Electrosystems
740 E. International Rd.
Vandalia, OH 45377

Dear Ms. Sherman,

Enclosed is a Service Agreement for the upcoming year. Effective January 1, 1985 your ticket rate will be \$5.78.

If you would need a 30 yard open-top roll-on container during 1985, the rate would be \$190.00 per load. There would be a one time delivery charge of \$60.00 but no rental for this temporary service.

Please sign the agreement, at your earliest convenience, and return the white copy to me.

We value your business and look forward to a long business relationship in the future. Don't hesitate to call if I can be of further service.

Sincerely,

Vickie Crowe
Sales Consultant

VC:vh

RECEIVED
DEC 21 1984
LELAND ELECTROSYSTEMS
PURCHASING DEPT.



Leland ElectroSystems Inc.
740 E. National Rd.
Vandalia, Ohio 45377
Telephone 513/898-5881
Telex 28-8040

THE
P.O. NUMBER
MUST APPEAR ON ALL
INVOICES, BILLS OF LADING,
PACKAGES &
CORRESPONDENCE

43435

DATE 11/9/83		TERMS Net 30		CONFIRMING ORDER TO		INVOICE TAX YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		ATTACH FORM #1 <input type="checkbox"/>		PAGE 1 OF 1	
VENDOR CODE 11429		PREPAY FREIGHT AND ADD TO INVOICE <input type="checkbox"/>		F.O.B. SHIPPING POINT <input type="checkbox"/>		F.O.B. OUR PLANT <input checked="" type="checkbox"/>		VIA Vendors Truck		DO NOT INSURE <input type="checkbox"/>	
										ALLOWABLE QTY. VARIATION None	

VENDOR

INDUSTRIAL WASTE DISPOSAL COMPANY INC.
PO Box 1453
Dayton, OH 45414

ATTN

DELIVERY REQUIRED IN OUR PLANTNO SHIPMENT ACCEPTED PRIOR TO TWO WEEKS
BEFORE DATE SHOWN

SEE BELOW

ITEM	QUANTITY ORDERED	LELAND PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			<p>INDUSTRIAL WASTE DISPOSAL COMPANY INC., 3975 Wagoner Ford Road, Dayton, OH 45414, agrees to provide refuse collection and disposal services to LELAND ELECTROSYSTEMS INC. for the period of January 1, 1984 through December 31, 1984.</p> <p>INDUSTRIAL WASTE DISPOSAL COMPANY INC. will provide eleven (11) two (2) cubic yard dumpsters and will empty full containers on Monday, Wednesday and Friday (holidays excepted) at a charge of \$4.60 per container plus \$.68 per container for the Montgomery County Incinerator fee.</p> <p>INDUSTRIAL WASTE DISPOSAL COMPANY will provide, if required and requested by LELAND personnel, thirty (30) cubic yard "roll-on" containers for large, bulky landfill disposal items. This service will be provided for \$183.00 per load (\$30.00 delivery fee plus \$90.00 hauling charge plus \$63.00 landfill disposal fee).</p> <p>Payment will be made upon receipt and approval of a valid invoice by LELAND ELECTROSYSTEMS INC. accounts payable.</p> <p><u>PURCHASE ORDER 43435 MUST APPEAR ON ALL INVOICES.</u></p>		
			TOTAL		\$5000.00

INVOICE MUST BE RENDERED IN TRIPLICATE ACCOMPANIED BY ORIGINAL BILL OF LADING

1984

Judy Sherman

PURCHASING DEPT.



Leland Electrosystems Inc.
730 E. Main St.
Vandalia, OH 45377
Tel. (513) 895-5881
Telex 98-8440



43435

DATE	9/83	TERMS	Net 30	CONFIRMING ORDER TO	INVOICE TAX	YES	NO	ATTACH	FORM #1	PAGE	1 OF 1
VEH. CODE	11429	PREPAY FREIGHT AND ADD TO INVOICE		F.O.B. SHIPPING POINT		F.O.B. OUR PLANT	XX	VIA	Vendors Truck	DO NOT INSURE	None

INDUSTRIAL WASTE DISPOSAL COMPANY INC.
PO Box 1453
Dayton, OH 45414

DELIVERY REQUIRED IN OUR PLANT

SEE BELOW

Attn

ITEM	QUANTITY ORDERED	LELAND PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
F			<p>INDUSTRIAL WASTE DISPOSAL COMPANY INC., 3975 Wagoner Ford Road, Dayton, OH 45414, agrees to provide refuse collection and disposal services to LELAND ELECTROSYSTEMS INC. for the period of January 1, 1984 through December 31, 1984.</p> <p>INDUSTRIAL WASTE DISPOSAL COMPANY INC. will provide eleven (11) two (2) cubic yard dumpsters and will empty full containers on Monday, Wednesday and Friday (holidays excepted) at a charge of \$4.00 per container plus \$.68 per container for the Montgomery County Incinerator fee.</p> <p>INDUSTRIAL WASTE DISPOSAL COMPANY will provide, if required and requested by LELAND personnel, thirty (30) cubic yard "roll-on" containers for large, bulky landfill disposal items. This service will be provided for \$183.00 per load \$30.00 delivery fee plus \$90.00 hauling charge plus \$63.00 landfill disposal fee).</p> <p>Payment will be made upon receipt and approval of a valid invoice by LELAND ELECTROSYSTEMS INC. accounts payable.</p> <p><u>PURCHASE ORDER 43435 MUST APPEAR ON ALL INVOICES.</u></p> <p>RECEIVED DEC 15 1983 LELAND ELECTROSYSTEMS PURCHASING DEPT.</p> <p>TOTAL \$5000.00</p>		

INVOICE MUST BE RENDERED IN TRIPPLICATE AND POWERED BY ORIGINAL BILL OF LADING

WE HEREBY ACCEPT THE ABOVE ORDER SUBJECT TO TERMS AND CONDITIONS ON BACK HEREOF

SHIPMENT WILL ARRIVE IN OUR PLANT ON _____ GIVE DATE

FOR DELIVERY GUIDANCE ALLOW _____ (DAYS) (WEEKS) WHEN REORDERING

VENDOR'S ORDER NO. _____

VENDOR SIGN & RETURN

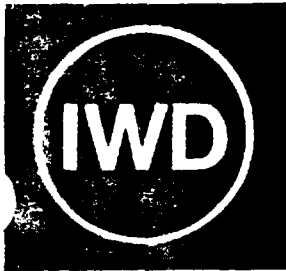
DATE

TERMS

REMARKS

Judy Sherman

George B. Henry



®

INDUSTRIAL WASTE DISPOSAL CO., INC.
P. O. BOX 1453 3975 WAGONER FORD ROAD • DAYTON, OHIO 45414
PHONE 513 278-0821

*Copy to
D. P. Geisler
11/8/83*

November 7, 1983

Leland
740 E. National Road
Vandalia, OH 45377

Dear Sirs:

Industrial Waste Disposal would like to take this opportunity to thank you for the fine business relationship we have enjoyed by providing your waste removal service.

As our existing Purchase Order #39675 expires effective December, 1983, IWD proposes to renew the same rate structure as follows:

A. Eleven (11) 2 yd containers-----	N/C
B. 2 cu yd pickups-----	4.60/ea
C. Plus disposal fee-----	.34/yd
Service days (Mon. Wed., & Fri)	

These renewed prices should be considered firm for a period of twelve months beginning January, 1984.

If you have any questions or problems concerning your waste removal service, I will gladly meet and discuss them with you at your convenience.

Thank you again for your business and continued confidence in our service. May we look forward to extending our excellent relationship.

Sincerely,

INDUSTRIAL WASTE DISPOSAL COMPANY, INC.

Dan A. Jackson

Dan A. Jackson
Sales Representative

DAJ:nc

RECEIVED

NOV - 8 1983

LELAND ELECTROSYSTEMS
PURCHASING DEPT.

9000

Certificate of Insurance
 THIS IS A MATTER OF INFORMATION ONLY AND DOES NOT
 NOT AFFECT THE POLICY OR THE INSURANCE AFFORDED BY THE POLICY

NAME AND ADDRESS OF INSURED

COMPANIES AFFORDING COVERAGES

Corroon & Black of Illinois, Inc.
 135 S. LaSalle Street
 Chicago, Illinois 60603
 Diane Brady (312) 621-4797

COMPANY LETTER	A	American Motorists Insurance Co.
COMPANY LETTER	B	
COMPANY LETTER	C	
COMPANY LETTER	D	
COMPANY LETTER	E	

Industrial Waste Disposal Co., Inc.
 P.O. Box 1453
 3975 Wagoner Ford Road
 Dayton, OH 45414

This is to certify that policies of insurance listed below have been issued to the insured named above and are in force at this time. Notwithstanding any requirement, term or condition of any policy, this document with respect to which this certificate may be issued shall not constitute an insurance contract, and the insurance afforded by the policies described herein is subject to all the terms, exclusions and conditions of such policies.

COMPANY LETTER	TYPE OF INSURANCE	POLICY NUMBER	POLICY EXPIRATION DATE	LIMITS OF LIABILITY IN THOUSANDS 1000'		
					EACH OCCURRENCE	AGGREGATE
A	GENERAL LIABILITY	3YM 445335-01	1/1/86	BODILY INJURY	\$	
	<input checked="" type="checkbox"/> COMPREHENSIVE FORM			PROPERTY DAMAGE	\$	
	<input checked="" type="checkbox"/> PREMISES OPERATIONS					
	<input checked="" type="checkbox"/> EXPLOSION AND UNDERGROUND HAZARD					
	<input checked="" type="checkbox"/> PRODUCTS COMPLETED OPERATIONS HAZARD					
	<input checked="" type="checkbox"/> CONTRACTUAL INSURANCE			BODILY INJURY AND PROPERTY DAMAGE COMBINED	1,000	1,000
	<input checked="" type="checkbox"/> BROAD FORM PROPERTY DAMAGE					
	<input checked="" type="checkbox"/> AD&P CONTRACTORS					
<input checked="" type="checkbox"/> PERSONAL INJURY					1,000	
A	AUTOMOBILE LIABILITY	3ZM 445335-01	1/1/86	BODILY INJURY EACH PERSON	\$	
	<input checked="" type="checkbox"/> COMPREHENSIVE FORM			BODILY INJURY EACH ACCIDENT	\$	
	<input checked="" type="checkbox"/> COLLISION			PROPERTY DAMAGE	\$	
	<input checked="" type="checkbox"/> HIRED			BODILY INJURY AND PROPERTY DAMAGE COMBINED	1,000	
	<input checked="" type="checkbox"/> NON-OWNED					
	EXCESS LIABILITY			BODILY INJURY AND PROPERTY DAMAGE COMBINED	\$	\$
	<input type="checkbox"/> UMBRELLA FORM					
	<input type="checkbox"/> OTHER THAN UMBRELLA FORM					
	WORKERS COMPENSATION and EMPLOYERS LIABILITY			STATUTORY		
	OTHER					

COLLECTION AND DISPOSAL OF SOLID WASTES
COLLECTION, TRANSPORTATION, TREATMENT, STORAGE AND DISPOSAL OF LIQUID WASTES
ALL AUTOMOTIVE EQUIPMENT OWNED AND/OR OPERATED BY THE INSURED

Cancellation: Cancellation of the above described policies by cancellation before the expiration date through the issuing company, a written notice to the insured must be given. No cancellation or modification of any kind shall be made without the written consent of the insured.

Attn: Insurance Dept.
 Electro Systems Div.
 P. O. Box 128
 Vandalia, OH 45377

Received 3/22/84
J. T. Kelly



Leland Electrosystems Inc.
740 E. National Rd
Vandalia, Ohio 45377
Telephone 513-898-5881
Telex 28-8040

P.O. NUMBER
MUST APPEAR ON ALL
INVOICES, BILLS OF LADING,
PACKAGES &
CARRIER INVOICE

39675

TERMS 20/82 NET 30		CONFIRMING ORDER TO		INVOICE TAX YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		ATTACH FORM #1 <input type="checkbox"/>		PAGE 1 OF 1	
VENDOR CODE 11429	PREPAY FREIGHT AND ADD TO INVOICE <input type="checkbox"/>	F.O.B. SHIPPING POINT <input type="checkbox"/>	F.O.B. OUR PLANT <input checked="" type="checkbox"/>	VIA VENDORS TRUCK		DO NOT INSURE		ALLOWABLE QTY. VARIATION NONE	

VENDOR

INDUSTRIAL WASTE DISPOSAL CO., INC.
PO BOX 1553
DAYTON, OH 45414

ATTN: DENNIS R. MANTEL

DELIVERY REQUIRED IN OUR PLANTNO SHIPMENT ACCEPTED PRIOR TO TWO WEEKS
BEFORE DATE SHOWN

SEE BELOW

ITEM	QUANTITY ORDERED	LELAND PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1			<p>INDUSTRIAL WASTE DISPOSAL COMPANY INC., 3975 WAGONER FORD ROAD, DAYTON, OH 45414, AGREES TO PROVIDE REFUSE COLLECTION AND DISPOSAL SERVICES TO LELAND ELECTROSYSTEMS INC. FOR THE PERIOD 1/1/83 THROUGH 12/31/83.</p> <p>INDUSTRIAL WASTE DISPOSAL COMPANY INC. WILL PROVIDE ELEVEN TWO (2) CUBIC YARD DUMPSTERS AND WILL EMPTY FULL CONTAINERS ON MONDAY, WEDNESDAY AND FRIDAY (HOLIDAYS EXCEPTED) AT A CHARGE OF \$4.60 PER CONTAINER PLUS \$.68 PER CONTAINER FOR THE MONTGOMERY COUNTY INCINERATOR FEE.</p> <p>INDUSTRIAL WASTE DISPOSAL COMPANY WILL PROVIDE, IF REQUIRED AND REQUESTED BY LELAND PERSONNEL, THIRTY (30) CUBIC YARD "ROLL-ON" CONTAINERS FOR LARGE, BULKY, LANDFILL DISPOSAL ITEMS. THIS SERVICE WILL BE PROVIDED FOR \$183.00 PER LOAD (\$30.00 DELIVERY FEE PLUS \$90.00 HAULING CHARGE PLUS \$63.00 LANDFILL DISPOSAL FEE).</p> <p>PAYMENT WILL BE MADE UPON RECEIPT AND APPROVAL OF A VALID INVOICE BY LELAND ELECTROSYSTEMS INC. ACCOUNTS PAYABLE. <u>PURCHASE ORDER 39675 MUST APPEAR ON ALL INVOICES.</u></p>		
TOTAL					\$5000.00

INVOICE MUST BE RENDERED IN TRIPPLICATE ACCOMPANIED BY ORIGINAL BILL OF LADING

1983

JUDY SHERMAN

PURCHASING DEPT.



39675

20/82 NET 30

VENDOR CODE
11429PAY FREIGHT
AND ADD TO
INVOICEFOR SHIPPING
POINTFOR BULK
PLANT XX

VENDORS TRUCK

PAGE 1 OF 1

ALLOWABLE QTY.
VARIATION
NONE

INDUSTRIAL WASTE DISPOSAL CO., INC.
PO BOX 1553
DAYTON, OH 45414

ATTN: DENNIS R. MANTEL

SEE BELOW

DELIVERY REQUIRED IN OUR PLANT
RECEIVED BY PLANT
BEFORE DATE SHOWN

ITEM	QUANTITY ORDERED	LELAND PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1			<p>INDUSTRIAL WASTE DISPOSAL COMPANY INC., 3975 WAGONER FORD ROAD, DAYTON, OH 45414, AGREES TO PROVIDE REFUSE COLLECTION AND DISPOSAL SERVICES TO LELAND ELECTROSYSTEMS INC. FOR THE PERIOD 1/1/83 THROUGH 12/31/83.</p> <p>INDUSTRIAL WASTE DISPOSAL COMPANY INC. WILL PROVIDE ELEVEN TWO (2) CUBIC YARD DUMPSTERS AND WILL EMPTY FULL CONTAINERS ON MONDAY, WEDNESDAY AND FRIDAY (HOLIDAYS EXCEPTED) AT A CHARGE OF \$4.00 PER CONTAINER PLUS \$.68 PER CONTAINER FOR THE MONTGOMERY COUNTY INCINERATOR FEE.</p> <p>INDUSTRIAL WASTE DISPOSAL COMPANY WILL PROVIDE, IF REQUIRED AND REQUESTED BY LELAND PERSONNEL, THIRTY (30) CUBIC YARD "ROLL-ON" CONTAINERS FOR LARGE, BULKY, LANDFILL DISPOSAL ITEMS. THIS SERVICE WILL BE PROVIDED FOR \$183.00 PER LOAD (\$30.00 DELIVERY FEE PLUS \$90.00 HAULING CHARGE PLUS \$3.00 LANDFILL DISPOSAL FEE).</p> <p>PAYMENT WILL BE MADE UPON RECEIPT AND APPROVAL OF A VALID INVOICE BY LELAND ELECTROSYSTEMS INC. ACCOUNTS PAYABLE. <u>PURCHASE ORDER 39675 MUST APPEAR ON ALL INVOICES.</u></p>		
TOTAL					\$5000.00

RECEIVED

DEC 23 1982

LELAND ELECTROSYSTEMS
PURCHASING DEPT.

TOTAL \$5000.00

WE HEREBY ACCEPT THE ABOVE ORDER SUBJECT TO TERMS AND CONDITIONS IN BACK HEREOF

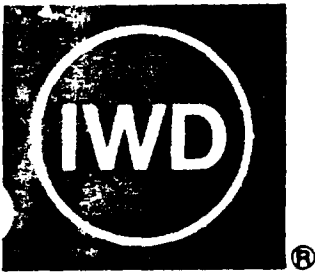
SHIP TO WILL ARRIVE IN OUR PLANT ON 1/1/83 DATE

FOR DELIVERY GUARANTEE ALLOW
REORDERING

VENDOR'S ORDER NO.

JUDY SHERMAN

*George B. Henry**Dennis R. Mantel, V.P.*



INDUSTRIAL WASTE DISPOSAL CO., INC.
P. O. BOX 1453 3975 WAGONER FORD ROAD • DAYTON, OHIO 45414
PHONE 513 278-0821

December 1, 1982

Ms. Judy Sherman
Leland Electrosystems Inc.
P.O. Box 128
Vandalia, Ohio 45377

RE: Waste Hauling Purchase Order Number 36981

Dear Ms. Sherman:

Whereas the above purchase order expires 12/31/82, I.W.D. would hereby propose to supply you with the following service thru 1983:

We will provide eleven two (2) cubic yard dumpsters emptied on a three times per week pickup schedule. Only full containers will be emptied and invoiced at \$4.00 per container plus \$.68 per container for the Montgomery County Incinerator Fee.

Also, Leland may periodically request a thirty (30) cubic yard "roll-on" container for large, bulky, landfill disposal items. This service will be provided for \$183.00 per load (\$30.00 delivery fee plus \$90.00 hauling charge plus \$63.00 landfill disposal fee).

Thank you for your business and continued confidence in our service. Please call with any questions or problems.

Sincerely yours,

Dennis R. Mantel

Dennis R. Mantel
Vice President

kb

RECEIVED
DEC - 2 1982
LELAND ELECTROSYSTEMS
PURCHASING DEPT.



Leland ElectroSystems Inc.
P.O. Box 128, 740 E. National Rd.
Vandalia, Ohio 45377
Telephone 513/898-5881
Telex 28-8040

THIS
P.O. NUMBER
MUST APPEAR ON ALL
INVOICES, BILLS OF LADING
PACKAGES &
CORRESPONDENCE

36981

ORDERED 1/5/82	TERMS NET 30	CONFIRMING ORDER TO	INVOICE TAX YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	ATTACH FORM #1 <input type="checkbox"/>	PAGE 1 OF 1
VENDOR CODE 11429	PREPAY FREIGHT AND ADD TO INVOICE <input type="checkbox"/>	F.O.B. SHIPPING POINT <input type="checkbox"/>	F.O.B. OUR PLANT <input checked="" type="checkbox"/>	VIA VENDOR'S TRUCK	DO NOT INSURE <input type="checkbox"/>
				ALLOWABLE QTY. VARIATION NONE	

VENDOR

INDUSTRIAL WASTE DISPOSAL COMPANY INC.
PO BOX 1453
DAYTON, OH 45414

DELIVERY REQUIRED IN OUR PLANT

NO SHIPMENT ACCEPTED PRIOR TO TWO WEEKS
BEFORE DATE SHOWN

SEE BELOW

ITEM	QUANTITY ORDERED	LELAND PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1			<p>INDUSTRIAL WASTE DISPOSAL COMPANY INC., 3975 WAGONER FORD ROAD, DAYTON, OH 45414, AGREES TO PROVIDE REFUSE COLLECTION AND DISPOSAL SERVICES TO LELAND ELECTROSYSTEMS INC. FOR THE PERIOD 1/1/82 THROUGH 12/31/82.</p> <p>INDUSTRIAL WASTE DISPOSAL COMPANY INC. WILL PROVIDE ELEVEN TWO (12) CUBIC YARD DUMPSTERS AND WILL EMPTY FULL CONTAINERS ON MONDAY, WEDNESDAY AND FRIDAY (HOLIDAYS EXEMPTED) AT A CHARGE OF \$4.60 PER CONTAINER PLUS \$1.54 PER CONTAINER FOR THE MONTGOMERY COUNTY INCINERATOR FEE.</p> <p>INDUSTRIAL WASTE DISPOSAL COMPANY INC. WILL PROVIDE, IF REQUIRED AND REQUESTED BY LELAND PERSONNEL, THIRTY (30) CUBIC YARD "ROLL-ON" CONTAINERS FOR LARGE BULKY LANDFILL DISPOSAL ITEMS. THIS SERVICE WILL BE PROVIDED FOR \$178.00 PER LOAD (\$25.00 DELIVERY FEE PLUS \$90.00 HAULING FEE PLUS \$63.00 LANDFILL DISPOSAL FEE).</p> <p>PAYMENT WILL BE MADE UPON RECEIPT AND APPROVAL OF A VALID INVOICE BY LELAND ELECTROSYSTEMS INC. ACCOUNTS PAYABLE. PURCHASE ORDER <u>36981</u> MUST APPEAR ON ALL INVOICES.</p>		
TOTAL					\$2150.00

INVOICE MUST BE RENDERED IN TRIPLICATE ACCOMPANIED BY ORIGINAL BILL OF LADING

1982



Leland ElectroSystems Inc.
100 Rte. 1374 E. National Rd.
Mundana, NE 68057
Telephone: 413-898-5881
Telex: 28-8440



36981

ORDERED	TERMS	CONFIRMING ORDER TO	INVOICE TAX	ATTACH	PAGE 1 OF 1
5/82	NET 30		X	FORM #1	
VENDOR CODE	PREPAY FREIGHT AND ADD TO INVOICE	F.O.B. SHIPPING POINT	F.O.B. OUR PLANT	VIA	ALLOWABLE QTY. VARIATION
11429			XX	VENDOR'S TRUCK	NONE

INDUSTRIAL WASTE DISPOSAL COMPANY INC.
PO BOX 1453
DAYTON, OH 45414

DELIVERY REQUIRED IN OUR PLANT
DELIVERY MUST BE RECEIVED BY 10:00 AM
BEFORE DATE SHOWN

SEE BELOW

ITEM	QUANTITY ORDERED	LELAND PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
------	------------------	--------------------	-------------	------------	--------------

1

INDUSTRIAL WASTE DISPOSAL COMPANY INC., 3975 WAGONER FORD ROAD, DAYTON, OH 45414, AGREES TO PROVIDE REFUSE COLLECTION AND DISPOSAL SERVICES TO LELAND ELECTROSYSTEMS INC. FOR THE PERIOD 1/1/82 THROUGH 12/31/82.

INDUSTRIAL WASTE DISPOSAL COMPANY INC. WILL PROVIDE ELEVEN TWO (2) CUBIC YARD DUMPSTERS AND WILL EMPTY FULL CONTAINERS ON MONDAY, WEDNESDAY AND FRIDAY (HOLIDAYS EXEMPTED) AT A CHARGE OF \$4.60 PER CONTAINER PLUS \$.54 PER CONTAINER FOR THE MONTGOMERY COUNTY INCINERATOR FEE.

INDUSTRIAL WASTE DISPOSAL COMPANY INC. WILL PROVIDE, IF REQUIRED AND REQUESTED BY LELAND PERSONNEL, THIRTY (30) CUBIC YARD "ROLL ON" CONTAINERS FOR LARGE BULKY LANDFILL DISPOSAL ITEMS. THIS SERVICE WILL BE PROVIDED FOR \$278.00 PER LOAD (\$25.00 DELIVERY FEE PLUS \$90.00 HAULING FEE PLUS \$63.00 LANDFILL DISPOSAL FEE).

PAYMENT WILL BE MADE UPON RECEIPT AND APPROVAL OF A VALID INVOICE BY LELAND ELECTROSYSTEMS INC. ACCOUNTS PAYABLE. PURCHASE ORDER 36981 MUST APPEAR ON ALL INVOICES.

RECEIVED

JAN 11 1982

LELAND ELECTROSYSTEMS
PURCHASING DEPT.

TOTAL \$2150.00

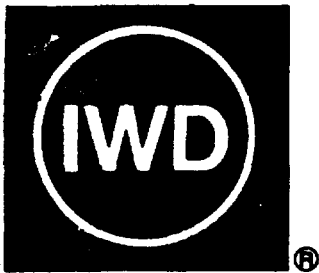
WHEN RECEIVED BY THE ABOVE NAMED PARTY, THE TERMS AND CONDITIONS OF THIS ORDER ARE ACCEPTED.

1-1-82
GIVE DATE

George B. Herzog

Dennis R Martel, V.P.

1-8-82



INDUSTRIAL WASTE DISPOSAL CO., INC.
P. O. BOX 1453 3975 WAGONER FORD ROAD • DAYTON, OHIO 45414
PHONE 513 278-0821

December 24, 1981

Leland Electrosystems Inc.
P.O. Box 128
Vandalia, Ohio 45377

RE: Waste Hauling Purchase Order Number 34250

Gentlemen:

Whereas the above purchase order expires 12-31-81, I.W.D. would hereby propose to supply you with the following service thru 1982:

We will provide eleven two (2) cubic yard dumpsters emptied on a three times per week pickup schedule. Only full containers will be emptied and invoiced at \$4.60 per container plus \$.54 per container for the Montgomery County Incinerator Fee.

Also, Leland may periodically request a thirty (30) cubic yard "roll-on" container for large, bulky, landfill disposal items. This service will be provided for \$178.00 per load (\$25.00 delivery fee \$90.00 hauling fee + \$63.00 landfill disposal fee).

Thank you for your business and continued confidence in our service. Please call with any questions or problems.

Sincerely yours,

Dennis R. Mantel
Vice President of Sales

kb

RECEIVED
JAN - 4 1982
LELAND ELECTROSYSTEMS
PURCHASING DEPT.



Leland Electrosystems Inc.
P.O. Box 125, 740 E. National Rd.
Vandalia, Ohio 45377
Telephone 513/898-5881
Telex 28-8040

THIS
P.O. NUMBER
MUST APPEAR ON ALL
INVOICES, BILLS OF LADING,
PACKAGES &
CORRESPONDENCE

34250

ORDERED 12/80	TERMS Net 30	CONFIRMING ORDER TO - - -	INVOICE TAX YES <input type="checkbox"/> NO <input type="checkbox"/>	ATTACH FORM #1 <input type="checkbox"/>	PAGE 1 OF 1
VENDOR CODE	PREPAY FREIGHT AND ADD TO INVOICE <input type="checkbox"/>	F.O.B. SHIPPING POINT <input type="checkbox"/>	F.O.B. OUR PLANT <input checked="" type="checkbox"/>	VIA Vendor's Truck	DO NOT INSURE <input type="checkbox"/>

INDUSTRIAL WASTE DISPOSAL CO., INC.
PO Box 1453
Dayton, OH 45414

DELIVERY REQUIRED IN OUR PLANT

NO SHIPMENT ACCEPTED PRIOR TO TWO WEEKS
BEFORE DATE SHOWN

SEE BELOW

ITEM	QUANTITY ORDERED	LELAND PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			<p>INDUSTRIAL WASTE DISPOSAL COMPANY INC., 3975 Wagoner Ford Road, Dayton, OH 45414, agrees to provide refuse collection and disposal services to Leland Electrosystems Inc., for the period January 1, 1981 through December 31, 1981.</p> <p>Services will consist of three regularly scheduled pick-ups per week (Monday, Wednesday and Friday) at \$4.48 per two cubic yard container emptied and \$.48 per two cubic yard container for Montgomery County Incinerator Fee. No pick-ups will be required January 1, April 17, May 23, July 3, September 7, November 28, December 24 thru December 31, due to scheduled holidays.</p> <p>Industrial Waste Disposal agrees to supply eleven (11) two (2) cubic yard containers for the accumulation of refuse at no extra charge to Leland.</p> <p>Industrial Waste Disposal will provide, if required and requested by Leland personnel, thirty (30) cubic yard containers at \$185.00 each (\$25 delivery, \$80 transportation & \$60 disposal fee)</p> <p>Payment will be made upon receipt and approval of a valid invoice by Leland Electrosystems Inc., Accounts Payable.</p> <p>PURCHASE ORDER 34250 MUST APPEAR ON ALL INVOICES.</p>		
TOTAL NOT TO EXCEED					\$4000.00

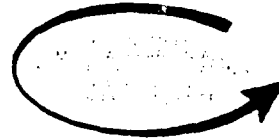
INVOICE MUST BE FURNISHED IN TRIPPLICATE ACCOMPANIED BY ORIGINAL BILL OF LADING

1981

Long R. H. 108



Leland Electrosystems Inc.
P.O. Box 145 740 E. National Rd.
Dayton, OH 45417
Telephone: 513-896-5881
Telex: 25-6040



34250

ORDERED 2/80	TERM Net 30	CONFIRMING ORDER TO - - -	INVOICE YES	TAX NO	ATTACH FORM #1	PAGE 1 OF 1
VENDOR CODE	PAY FREIGHT AND ADD TO INVOICE	F.O.B. SHIPPING POINT	F.O.B. OUR PLANT XX	VIA Vendor's Truck	DO NOT INSURE	ALLOWABLE QTY. VARIATION NONE

VENDOR

INDUSTRIAL WASTE DISPOSAL CO., INC.
PO Box 1453
Dayton, OH 45414

DELIVERY REQUIRED IN OUR PLANT
DELIVERED TO TWO WEEKS
BEFORE DAY SHOWN

SEE BELOW

ITEM	QUANTITY ORDERED	LELAND PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
------	---------------------	--------------------	-------------	------------	--------------

INDUSTRIAL WASTE DISPOSAL COMPANY INC., 3975 Wagoner Ford Road, Dayton, OH 45414, agrees to provide refuse collection and disposal services to Leland Electrosystems Inc., for the period January 1, 1981 through December 31, 1981.

Services will consist of three regularly scheduled pick-ups per week (Monday, Wednesday and Friday) at \$4.40 per two cubic yard container emptied and \$.40 per two cubic yard container for Montgomery County Incinerator Fee. No pick-ups will be required January 2, April 17, May 25, July 3, September 7, November 28, December 24 thru December 31, due to scheduled holidays.

Industrial Waste Disposal agrees to supply eleven (11) two (2) cubic yard containers for the accumulation of refuse at no extra charge to Leland.

Industrial Waste Disposal will provide, if required and requested by Leland personnel, thirty (30) cubic yard containers at \$165.00 each (\$25 delivery, \$80 transportation & \$60 disposal fee)

Payment will be made upon receipt and approval of a valid invoice by Leland Electrosystems Inc., Accounts Payable. PURCHASE ORDER #34250 MUST APPEAR ON ALL INVOICES.

RECEIVED

TOTAL NOT TO EXCEED

\$4000.00

AS NEEDED

George B. Herzog

Dennis R. Mantel

1/7/81



INDUSTRIAL WASTE DISPOSAL CO., INC.
P. O. BOX 1453 3975 WAGONER FORD ROAD • DAYTON, OHIO 45414
PHONE 513 278-0821

December 16, 1980

RECEIVED

DEC 17 1980

LELAND ELECTROSYSTEMS
PURCHASING DEPT.

Leland Electrosystems Inc.
P.O. Box 128
Vandalia, Ohio 45377

Attn: Ms. Judy Sherman

Dear Ms. Sherman:

Regarding our phone conversation today, IWD would hereby propose the following for a new purchase order covering waste removal service for 1981:

We will provide eleven two (2) cubic yard containers emptied on a three times per week pickup schedule (Monday, Wednesday, and Friday). Only full containers will be emptied and billed at \$4.40 per container plus \$.40 per container for the Montgomery County Incinerator Fee.

Also, Leland may periodically request a thirty (30) cubic yard "roll-on" container for large, bulky, or heavy disposal items. This service will be provided for \$165.00 per load (\$25.00 delivery charge, \$80.00 transportation, and \$60.00 landfill disposal fee).

We appreciate this opportunity to extend our fine relationship for another year. May we take this opportunity to wish you a happy holiday season and prosperous 1981.

Sincerely yours,

Dennis R. Mantel
Vice President of Sales

kb



Leland Electrosystems Inc.
P.O. Box 128, 740 E. National Rd.
Vandalia, Ohio 45377
Telephone 513/896-5881
Telex 28-8040

THIS
P.O. NUMBER
MUST APPEAR ON ALL
INVOICES, BILLS OF LADING,
PACKAGES &
CORRESPONDENCE

29993

ORDERED 1/17/79	TERMS Net 30	CONFIRMING ORDER TO ---	INVOICE TAX YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	ATTACH FORM #1 <input type="checkbox"/>	PAGE 1 OF 1
VENDOR CODE ---	PREPAY FREIGHT AND ADD TO INVOICE <input type="checkbox"/>	F.O.B. SHIPPING POINT <input type="checkbox"/>	F.O.B. OUR PLANT <input checked="" type="checkbox"/>	VIA Vendor's Truck	DO NOT INSURE <input type="checkbox"/>
				ALLOWABLE QTY. VARIATION NONE	

VENDOR

INDUSTRIAL WASTE DISPOSAL CO., INC.
PO Box 1453
Dayton, OH 45414

DELIVERY REQUIRED IN OUR PLANT

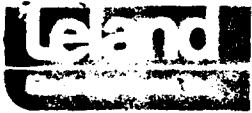
NO SHIPMENT ACCEPTED PRIOR TO TWO WEEKS
BEFORE DATE SHOWN

SEE BELOW

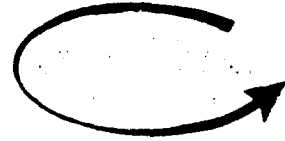
ITEM	QUANTITY ORDERED	LELAND PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			<p>INDUSTRIAL WASTE DISPOSAL COMPANY INC., 3975 Wagoner Ford Road, Dayton, OH 45414, agrees to provide refuse collection and disposal services to Leland Electrosystems Inc., for the period January 1, 1980 through December 31, 1980.</p> <p>Services will consist of three regularly scheduled pick-ups per week (Monday, Wednesday and Friday) at \$4.00 per two cubic yard container emptied. No pick-ups will be required April 4, May 28, July 4, September 1, November 23, December 24 through December 31 due to scheduled holidays.</p> <p>Industrial Waste Disposal agrees to supply eleven (11) two (2) cubic yard containers for the accumulation of refuse at no extra charge to Leland.</p> <p>Industrial Waste Disposal will provide, if required and requested by Leland personnel, thirty (30) cubic yard containers at \$125.00 each (\$20 spot charge, \$60 transportation & \$45 disposal fee)</p>		<p>4.40 4.80 .40 7169</p>
			<p>25 (duty) 80 to back full 160</p>		
			TOTAL NOT TO EXCEED		\$5400000

INVOICE MUST BE RENDERED IN TRIPPLICATE ACCOMPANIED BY ORIGINAL BILL OF LADING

1980



Leland Electronics Inc.
P.O. Box 100, Dayton, OH 45414
Tel: (513) 233-8811



29993

DATE 17/79	TERMS Net 30	CONFIRMING ORDER TO	ATTACH XX FORM #1	PAGE 1 OF 1
VENDOR CODE	PREPAY FREIGHT AND ADD TO INVOICE	F.O.B. SHIPPING POINT	F.O.B. COUNTRY PLANT	VIA xx 1 Vendor's Truck
				NOT INSURE
				ALLOWABLE QTY VARIATION NONE

INDUSTRIAL WASTE DISPOSAL CO., INC.
PO Box 1453
Dayton, OH 45414

DELIVERY REQUIRED IN OUR AREA
SCHEDULED DATE SHOW

SEE BELOW

ITEM	QUANTITY ORDERED	LELAND PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			<p>INDUSTRIAL WASTE DISPOSAL COMPANY INC., 3975 Wagoner Ford Road, Dayton, OH 45414, agrees to provide refuse collection and disposal services to Leland Electrosystems Inc., for the period January 1, 1980 through December 31, 1980.</p> <p>Services will consist of three regularly scheduled pick-ups per week (Monday, Wednesday and Friday) at \$4.00 per two cubic yard container emptied. No pick-ups will be required April 4, May 28, July 4, September 1, November 28, December 24 through December 31 due to scheduled holidays.</p> <p>Industrial Waste Disposal agrees to supply eleven (11) two (2) cubic yard containers for the accumulation of refuse at no extra charge to Leland.</p> <p>Industrial Waste Disposal will provide, if required and requested by Leland personnel, thirty (30) cubic yard containers at \$125.00 each (\$20 spot charge, \$60 transportation & \$45 disposal fee)</p>		
<p>RECEIVED JAN 1980 LELAND ELECTROSYSTEMS PURCHASING DEPT.</p> <p>ACCEPTANCE</p> <p>Please find attached a copy of our insert mailed to you describing the "new" County Contract Fee. In your case, one additional \$40 per container will apply.</p> <p>EX-111</p> <p>TOTAL NOT TO EXCEED \$5400000</p>					

INVOICE MUST BE RENDERED IN TRIPlicate ALL INFORMATION ON THE INVOICE MUST BE

WE HEREBY ACCEPT THE ABOVE ORDER SUBJECT TO TERMS AND CONDITIONS ON BACK HEREOF

IT WILL ARRIVE IN THE PLANT ON

GIVE DATE

FOR DELIVERY GUIDANCE ALLOW
REORDERING

(DAYS) (WEEKS) WHEN

VENDOR'S ORDER NO.

George B. Henry

Dear Valued Customer:

Since July 1, 1975, almost everyone in Montgomery County has been billed either directly or indirectly for the disposal of their waste at the incinerators. Under this annual Users Fee Tax program, IWD has been dumping your waste at the incinerators for no charge -- you have already paid the disposal fee.

Effective January 1, 1980, Montgomery County will begin charging all waste haulers a dumping fee of \$3.00 per ton at the incinerators. This is in addition to the users fee tax.

Industrial Waste Disposal is not going to raise your basic service rate. We will be passing this new charge thru on a cost basis as a separate item on your invoice entitled COUNTY INCINERATOR ADJUSTMENT CHARGE @ \$.20 per cubic yard. We have chosen this method of invoicing so that our customers can clearly distinguish our service rate from the new County fee.

Please do not hesitate to call with any questions or problems.

RECEIVED

JAN 2 1980

LELAND ELECTROSYSTEMS
PURCHASING DEPT.

Sincerely yours,

INDUSTRIAL WASTE DISPOSAL CO., INC.

Dennis R. Mantel
Vice President/Sales



INDUSTRIAL WASTE DISPOSAL CO., INC.
P. O. BOX 1453 3975 WAGONER FORD ROAD • DAYTON, OHIO 45414
PHONE 513 278-0821

November 7, 1979

RECEIVED

Leland Electro Systems
140 East National Road
Vandalia, Ohio 45377

NOV 8 1979

LELAND ELECTROSYSTEMS
OPERATIONS DIV.

ATTN: Mr. Jerry Kurowski
Plant Engineer

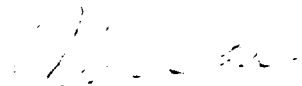
Dear Jerry:

Effective January 1, 1980, the pickup rate for servicing the dumpmaster containers on location at the Leland facility will be four dollars (\$4.00) each, up from the present rate of three dollars and sixty cents (\$3.60) each.

Rising costs, such as labor, truck parts, diesel fuel, etc. has dictated this increase and we hope that we can be of service to you in the coming year.

Sincerely,

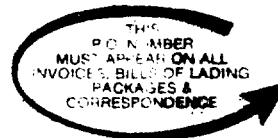
INDUSTRIAL WASTE DISPOSAL CO., INC.


James L. Case
Sales Representative

JLC:jjr



Leland Electrosystems Inc.
P.O. Box 128, 740 E. National Rd.
Vandalia, Ohio 45377
Telephone 513/898-5881
Telex 28-8040



27823

DATE 6/14/79	TERMS Net 30	CONFIRMING ORDER TO Denny Mantell 6/5/79	INVOICE TAX YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	ATTACH FORM #1 <input type="checkbox"/>	PAGE 1 OF 1
VENDOR CODE --	PREPAY FREIGHT AND ADD TO INVOICE <input type="checkbox"/>	F.O.B. SHIPPING POINT <input type="checkbox"/>	F.O.B. OUR PLANT <input checked="" type="checkbox"/>	VIA Vendor Truck	DO NOT INSURE <input type="checkbox"/> None

VENDOR

INDUSTRIAL WASTE DISPOSAL CO.
3975 Wagner Ford Road
Dayton, OH 45414

DELIVERY REQUIRED IN OUR PLANT

NO SHIPMENT ACCEPTED PRIOR TO TWO WEEKS
BEFORE DATE SHOWN

6/14/79

ITEM	QUANTITY ORDERED	LELAND PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	LOT		Container, transportation, disposal and container rental for disposing of 195 boxes of obsolete records.		
			<div> <div>Container</div> <div>Transportation</div> <div>Disposal @ \$1.10/yr³</div> <div>Container Rental @ 1.33/day</div> </div>	<div> <div>\$15.00</div> <div>55.00</div> <div>33.00</div> <div>3.99</div> </div>	<div> <div>\$15.00</div> <div>55.00</div> <div>33.00</div> <div>3.99</div> </div>
UNIT PRICES LISTED ARE FIRM, FIXED AND NOT SUBJECT TO INCREASE PRIOR TO SHIPMENT.				TOTAL	\$106.99

INVOICE MUST BE RENDERED IN TRIPPLICATE ACCOMPANIED BY ORIGINAL BILL OF LADING

1979

AMF

AMF ELECTROSYSTEMS DIVISION
 740 East National Road
 P.O. Box 128, Vandalia, Ohio 45377 • 513/898-5881
 AMF INCORPORATED

PAGE 1 OF 1

25984

THIS ORDER MUST APPEAR ON ALL
 INVOICES, PACKAGES, PACKING SLIPS
 B/L AND CORRESPONDENCE.

Industrial Waste Disposal Co. Inc.
PO Box 1453
Dayton, OH 45414

DELIVERY REQUIRED IN OUR PLANT
 NO SHIPMENT ACCEPTED PRIOR TO TWO
 WEEKS BEFORE DATE SHOWN.

SEE BELOW

DATE ISSUED 1/12/79		TERMS Net 30		F.O.B. SHIP POINT F.O.B. OUR PLANT <input checked="" type="checkbox"/>		SHIP VIA BEST / CHEAPEST <input type="checkbox"/> AIR <input type="checkbox"/> UPS <input type="checkbox"/> Vendor's Truck			PREPAID AND CHARGE BACK		
ITEM	QUANTITY	PART NUMBER	DESCRIPTION					UNIT PRICE	AMOUNT		
			<p>Industrial Waste Disposal Company Inc., 3975 Wagoner Ford Road, Dayton, OH 45414, agrees to provide refuse collection and disposal services to Leland Electrosystems Inc., for the period January 1, 1979 through December 31, 1979.</p> <p>Services will consist of three regularly scheduled pick-ups per week (Monday, Wednesday and Friday) at \$3.50 per two cubic yard containers emptied. No pick-ups will be required January 1, April 13, May 28, July 4, September 3, November 23 and December 24 through December 31 due to scheduled holidays.</p> <p>Industrial Waste Disposal agrees to supply eleven (11) two (2) cubic yard containers for the accumulation of refuse at no extra charge to Leland.</p> <p>Industrial Waste Disposal will provide, if required and requested by Leland personnel, thirty (30) cubic yard containers at \$85.00 each including spot charge and disposal fee.</p>								
ALLOWABLE QTY. VARIATION None			ATTACHMENTS FORM 1 <input type="checkbox"/> FORM 2 <input type="checkbox"/>		PRICE, DELIVERY, TERMS AND CONDITIONS CONFIRMING TO: Ray Davis 1/11/79					TOTAL NOT TO EXCEED \$4400.00	

INVOICE MUST BE RENDERED IN TRIPLICATE ACCOMPANIED BY ORIGINAL BILL OF LADING

1979

REQUISITION NUMBER 2051

DELIVER TO

ACCOUNT NUMBER

Sheet 1 of 2

Nick Bergending

961-831



Leland Electronics Inc.
P.O. Box 128, Vandalia, Ohio 45377
Telephone 513 898 5881
Telex 28 6040

ORIGINAL PURCHASE ORDER	25984
THIS ORDER NO. MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS B/L AND CORRESPONDENCE.	

VENDOR
CODE

Industrial Waste Disposal Co. Inc.
P.O. Box 145
Wayton, Ohio 45414

DELIVERY REQUIRED IN OUR PLANT

See Below

DATE ISSUED	TERMS	F.O.B.	PAPER POST-SPEC. DEL	EXPRESS	SHIP VIA	PREIGHT
12/22/78	Net 30 Days	Our Plant	Vendor's Truck			
ITEM	QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
			Industrial Waste Disposal Company Inc. 3475 Wagon Road Road, Wayton, Ohio, 45414 agrees to provide refuse collection and disposal service to Leland Electronics Inc. for the period January 1, 1979 through December 31, 1979			
			Service will consist of three regularly scheduled pick-ups per week (Monday, Wednesday and Friday) at 3:00 p.m. type curb-side container emptied. Pick-ups will be required January 1, April 13, May 28, July 4, September 3, November 23, and December 24 through December 31 due to various holidays			
			Industrial Waste Disposal agrees to supply service (1) for (2) curb-side container pick- up the collection of refuse at no other charge to Leland.			ED

APPROVED BY

STAFF MEMBER:

Nick Bergending 12/22/78

ISSUED ON / FOR Annual truck disposal service J. Wahring

REQUISITION NUMBER *2651*

DELIVER TO

ACCOUNT NUMBER

*Sheet 2 of 2**Black Berging**961-831*

Leland Electronics Inc.
P.O. Box 128, Vandellia, Ohio 45977
Telephone 513 898 5881
Telex 28 8040

ORIGINAL
PURCHASE
ORDER

THIS ORDER NO. MUST APPEAR ON ALL
INVOICES, PACKAGES, PACKING SLIPS
B/L AND CORRESPONDENCE.

VENDOR
CODE

Industrial Waste Disposal Co. Inc.

DELIVERY REQUIRED IN OUR PLANT

DATE ISSUED

TERMS

F.O.B.

SHIP VIA

12/22/78

PARCEL POST - SPEC. DEL.

EXPRESS

FREIGHT

ITEM	QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
------	----------	-------------	-------------	------------	--------

*Industrial Waste Disposal will provide,
if required and requested by Leland
personnel, thirty (30) cubic yard
containers at \$85.00 each including
spate charge and disposal fee.*

*Co. of. Ray Davis
1/11/79*

*TOTAL NOT TO EXCEED**\$400.00*

APPROVED BY

STAFF MEMBER:

USED ON/ FOR



AMF ELECTROSYSTEMS DIVISION
P. O. Box 128, Vandalia, Ohio 45377 • 513/898-5881
AMF INCORPORATED

Page 1 Of 2

QUOTATION REQUEST
Nº 161
THE ABOVE NUMBER MUST APPEAR ON ALL QUOTATIONS AND RELATED CORRESPONDENCE. THIS IS NOT AN ORDER

VENDOR		SUMMARY OF QUOTATIONS				
Industrial Waste Disposal Company • 3975 Wagoner Ford Road Dayton, OH 45414	ITEM	QUANTITY	VENDOR #1	VENDOR #2	VENDOR #3	
Koogler-Suburban Refuse Removal Co. • 4080 Industrial Lane Dayton, OH 45430						
N & N Commercial Waste • 2860 Ome Avenue Dayton, OH 45414	TERMS					
	F.O.B.					
	SHIPMENT					
	AWARD TO:					

DATE ISSUED		DELIVERY REQUIRED		REPLY NO LATER THAN	
12/12/78		--		12/20/78	
ITEM	QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
		Please quote your best price for annual trash pick up services.			
		1. Vendor will supply a minimum of eleven (11) two (2) cubic yard containers to Leland Electrosystems, Inc., to be used to accumulate the waste materials to be disposed of.			
		2. Vendor will make three (3) pick-ups per week (Monday, Wednesday and Friday) to empty those two (2) cubic yard containers which have been filled with accumulated waste materials. Said pick ups are to be made between the hours of 7:00 AM and 4:00 PM. Vendor must quote a fixed amount for each two (2) cubic yard container emptied.			
		3. Vendor will provide, if needed and requested by Leland Electrosystems, two (2) thirty (30) cubic yard containers per year. Vendor is requested to quote a fixed price for a thirty (30) cubic yard container, said price to include drop off & pick up charges.			
		4. Any agreement resulting from this request for quotation may be terminated by either party upon thirty (30) days written notice.			
TERMS		F.O.B.	SHIPMENT VIA	SHIPPING WEIGHT	SHIPMENT PROMISED

BUYER: Howard Auber
Howard Auber, Materials Manager

REASON ORDER PLACED WITH SUCCESSFUL BIDDER
LOWEST PRICE ☐ QUALITY ☐ BEST DELIV ☐ SERVICE ☐ ONLY SOURCE ☐ BEST DESIGN ☐

OTHER REASONS

DETAIN THIS ORIGINAL IN PURCHASING DEPARTMENT

5. Please quote in duplicate by 12/20/78 to:

Mr. Howard Auber, Materials Manager
Leland Electrosystems Inc.
PO Box 128
Vandalia, OH 45377

6. Please direct all questions to:

Dick Borgerding, Maintenance Foreman
898-5881, Ext. 215

PROPOSAL

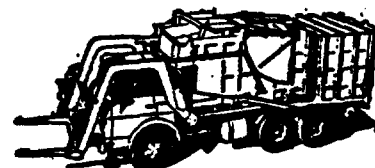
Suburban Request
4/16/78



KOOGLER-SUBURBAN REFUSE REMOVAL CO.

4080 Industrial Lane
Dayton, Ohio 45430
426-4115

"Your Complete Refuse Removal Co."



DATE 12-18-78

Nº 1948

Customer's Name: Delana Electro Systems Inc.

Street Address: P.O. Box 128

City: Vandalia State: Ohio Zip 45377

Container location: 740 E. National Rd., Vandalia, Ohio

Phone: 899-5881

We are pleased to submit our proposal and quotation for the placement of Eleven 2 yard container(s) to be emptied 3 times per week on M T W Th F S for the sum of \$ 556.00 per month; payable within 10 days from billing. Additional pickups, if required, will be made at a rate of \$ 2.00 per pickup. All refuse over and above the capacity of the container which requires extra dumping of container will have an extra charge of \$ 1.50 per dump. ~~xxx~~ yard

Rates include Disposal Fees in force at this date. Rates will be adjusted to reflect any subsequent increases in disposal fees.

All work will be done in a workmanlike manner and will be adequately covered by Public Liability and Workmen's Compensation Insurance.

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written request, and will become an extra charge over and above this quotation.

If this proposal is acceptable it shall continue in effect for a period of one (1) year from the date service begins and thereafter shall be automatically renewed for additional one (1) year periods unless terminated by either party by not less than thirty (30) days written notice prior to the expiration of any one (1) year period.

We at Koogler - Suburban can only assume that if pavement of any kind is available for vehicular traffic, that it is properly engineered and constructed. Therefore, we will not be liable for any damage to any pavement by the normal operation of our trucks in approaching the containers in the spot mutually agreed upon by our company and the customer.

30 yard containers provided at \$90.00 each total per pull

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

KOOGLER - SUBURBAN REFUSE REMOVAL

BY [Signature]
DATE 12-18-78

PTED BY _____
TITLE _____ DATE _____

PLEASE RETURN ONE COPY



INDUSTRIAL WASTE DISPOSAL CO., INC.

P. O. BOX 1453 3975 WAGONER FORD ROAD • DAYTON, OHIO 45414

PHONE 513 278-0821

December 19, 1978

Mr. Howard Auber
Leland Electro Systems, Inc.
P.O. Box 128
Vandalia, Ohio 45377

Subject: Request for Quotation #161

Dear Mr. Auber:

Pursuant to your request, IWD will supply:

- A) (11) each 2 cubic yard containers, and service same
on a Monday, Wednesday and Friday, on a full container
price of.....\$3.60 each
- B) (2) each 30 cubic yard containers, including
delivery, pickup and disposal for the
price.....\$ 85.00 each

Hoping we may continue to be of service to you, I remain

Very truly yours,

INDUSTRIAL WASTE DISPOSAL CO., INC.

Ray Davis
Vice President

RKD:jm

RECEIVED
DEC 20 1978
LELAND ELECTROSYSTEMS
OPERATIONS DEPT.



AMF ELECTROSYSTEMS DIVISION
740 East National Road
P.O. Box 128, Vandalia, Ohio 45377 • 513/898-5881
AMF INCORPORATED

PAGE 1 OF 1

25984

THIS ORDER NO. MUST APPEAR ON ALL
INVOICES, PACKAGES, PACKING SLIPS
B/L AND CORRESPONDENCE.

VENDOR
CO

SELLER

Industrial Waste Disposal Co. Inc.
PO Box 1453
Dayton, OH 45414

DELIVERY REQUIRED IN OUR PLANT
NO SHIPMENT ACCEPTED PRIOR TO TWO
WEEKS BEFORE DATE SHOWN.

SEE BELOW

DATE ISSUED		TERMS		F.O.B. SHIP POINT		SHIP VIA			PREPAID AND CHARGE BACK	
1/12/79		Net 30		F.O.B. OUR PLANT		BEST / CHEAPEST				
				XX		Vendor's Truck				
ITEM	QUANTITY	PART NUMBER	DESCRIPTION				UNIT PRICE	AMOUNT		
			<p>Industrial Waste Disposal Company Inc., 3975 Wagoner Ford Road, Dayton, OH 45414, agrees to provide refuse collection and disposal services to Leland Electrosystems Inc., for the period January 1, 1979 through December 31, 1979.</p> <p>Services will consist of three regularly scheduled pick-ups per week (Monday, Wednesday and Friday) at \$3.60 per two cubic yard container emptied. No pick-ups will be required January 1, April 13, May 28, July 4, September 3, November 23 and December 24 through December 31 due to scheduled holidays.</p> <p>Industrial Waste Disposal agrees to supply eleven (11) two (2) cubic yard containers for the accumulation of refuse at no extra charge to Leland.</p> <p>Industrial Waste Disposal will provide, if required and requested by Leland personnel, thirty (30) cubic yard containers at \$85.00 each including spot charge and disposal fee.</p>							
							TOTAL NOT TO EXCEED		\$4400.00	
ALLOWABLE QTY. VARIATION		ATTACHMENTS		PRICE, DELIVERY, TERMS AND CONDITIONS CONFIRMING TO						
None		FORM 1 FORM 2		Ray Davis 1/11/79						

RECEIVED

JAN 17 1979

LELAND ELECTROSYSTEMS
PURCHASING DEPT.

WE HEREBY ACCEPT THE ABOVE ORDER SUBJECT TO TERMS AND CONDITIONS ON BACK HEREOF.

SHIPMENT WILL ARRIVE IN OUR PLANT ON 1/15/79 GIVE DATE

VERY GRACIOUSLY ALLOW 10 DAYS/ WEEKS WHEN

VENDOR'S NAME NO. 000950116

TERMS

REMARKS

George B. Henzog

STATE OF OHIO
THE INDUSTRIAL COMMISSION & BUREAU OF WORKERS' COMPENSATION
COLUMBUS, OHIO 43215
CERTIFICATE OF PREMIUM PAYMENT

THIS IS TO CERTIFY, AND NOTICE IS HEREBY GIVEN TO ALL PERSONS, that on date hereof the below named employer paid into the State Insurance Fund premium as provided by law and that, therefore, said employer is entitled to the rights and benefits of said fund during the period below set forth. MUST BE POSTED IN A CONSPICUOUS PLACE.

RISK NO. AND EMPLOYER

PERIOD SPECIFIED BELOW

93347 INDUSTRIAL WASTE
DISPOSAL CO INC
3975 WAGONER FORD RD
DAYTON OH 45414

07-01-78 TO 08-01-79

FORM DP 22

Rose G. Gentry
ADMINISTRATOR

THIS CERTIFICATE MAY BE REPRODUCED AS NEEDED

RECEIVED

SEP 01 1978

LEARNER, HILL AND ASSOCIATES
1000 HANCOCK STREET

CORD

Certificate of Insurance

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER.
THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES LISTED BELOW.

NAME AND ADDRESS OF AGENT

**THE BROWER INSURANCE AGENCY
SUITE 690 I.B.M. BUILDING
33 WEST FIRST STREET
DAYTON, OHIO 45402**

COMPANIES AFFORDING COVERAGES

COMPANY
LETTER

A THE HOME INDEMNITY COMPANY

COMPANY
LETTER

B

COMPANY
LETTER

C

COMPANY
LETTER

D

COMPANY
LETTER

E

NAME AND ADDRESS OF INSURED

**INDUSTRIAL WASTE DISPOSAL CO., INC.
P. O. BOX 1453
3975 WAGONER FORD ROAD
DAYTON, OHIO 45414**

This is to certify that policies of insurance listed below have been issued to the insured named above and are in force at this time.

COMPANY LETTER	TYPE OF INSURANCE	POLICY NUMBER	POLICY EXPIRATION DATE	Limits of Liability in Thousands (000)		
					EACH OCCURRENCE	AGGREGATE
A	GENERAL LIABILITY	GA-9 39 08 32	7/1/81	ROBILY INJURY	\$	\$
	<input checked="" type="checkbox"/> COMPREHENSIVE FORM			PROPERTY DAMAGE	\$	\$
	<input checked="" type="checkbox"/> PREMISES OPERATIONS					
	<input checked="" type="checkbox"/> EXPLOSION AND COLLAPSE HAZARD					
	<input checked="" type="checkbox"/> UNDERGROUND HAZARD					
	<input checked="" type="checkbox"/> PRODUCTS COMPLETED OPERATIONS HAZARD	Blanket		ROBILY INJURY AND PROPERTY DAMAGE COMBINED	\$ 1,000	\$ 1,000
	<input checked="" type="checkbox"/> CONTRACTUAL INSURANCE					
	<input checked="" type="checkbox"/> BROAD FORM PROPERTY DAMAGE					
	<input checked="" type="checkbox"/> INDEPENDENT CONTRACTORS					
	<input checked="" type="checkbox"/> PERSONAL INJURY					
	AUTOMOBILE LIABILITY	BA-6 01 75 24	7/1/81	ROBILY INJURY EACH PERSON	\$ 500	
	<input checked="" type="checkbox"/> COMPREHENSIVE FORM			ROBILY INJURY EACH OCCURRENCE	\$ 1,000	
	<input checked="" type="checkbox"/> OWNED			PROPERTY DAMAGE	\$ 250	
	<input checked="" type="checkbox"/> HIRED			ROBILY INJURY AND PROPERTY DAMAGE COMBINED	\$	
	<input checked="" type="checkbox"/> NON OWNED					
	EXCESS LIABILITY			ROBILY INJURY AND PROPERTY DAMAGE COMBINED	\$	\$
	<input type="checkbox"/> UMBRELLA FORM					
	<input type="checkbox"/> OTHER THAN UMBRELLA FORM					
	WORKERS' COMPENSATION and EMPLOYERS' LIABILITY			STATUTORY		
	OTHER					

DESCRIPTION OF OPERATIONS LOCATIONS VEHICLES

Cancellation: Should any of the above described policies be cancelled before the expiration date thereof, the issuing company will endeavor to mail _____ days written notice to the below named certificate holder, but failure to mail such notice shall impose no obligation or liability of any kind upon the company

NAME AND ADDRESS OF CERTIFICATE HOLDER

**ELECTRO SYSTEMS DIV.
P. O. BOX 128
VANDALIA, OHIO 45377
ATTENTION: WAYNE L. YARION**

DATE ISSUED

8/1/78

Edwin J. Ziesler
Vice President